

NUMBER-19928

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-R-1373

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M						
	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
UNDERGROUND LEAKS						
1.	55022636	2868 HABERSHAM RD NW	A P GENTSCH	7,948.05	18,962.99	26,911.04
2.	55107151	3617 M.L.KING JR DR NW	MASAHIRO KAKIUCHI	4,090.70	8,286.30	12,377.00
3.	55030485	1432 RICHLAND RD SW	JAMAL FROSS	1,833.15	3,521.09	5,354.24
4.	55024835	2268 ADAMS DRIVE NW	METROPOLITAN REG	1,968.45	3,948.83	5,917.28

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Romedio K. del Rosario

From: Originating Dept. Water

V. Hunter X 6761
Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C

Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002

City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19928 - 1 A/C # 55022636 – 2868 Habersham Rd NW. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the February 2001 consumption in the amount of \$ 26,911.04.

List # 19928 - 2 A/C # 55107151 – 3617 M L K Jr Dr NW. This is a 1 unit commercial account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the August 2000 consumption in the amount of \$ 12,377.00.

List # 19928 - 3 A/C # 55030485 – 1432 Richland Rd SW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the November 2000 & January 2001 consumption in the amount of \$ 5,354.24.

List # 19928 - 4 A/C # 55024835 – 2268 Adams Dr NW. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the May & July 2001 consumption in the amount of \$ 5,917.28.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 Reviewed: JP
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other